05115022604686

10-Jan-2026 7:56PM

MADURAI BYEPASS (MDBP)

VELLORE SATHUVACHARI (VLRS)

TO PAY (DD)

05115022604686

33AAJCS0953J1Z9

CONSIGNOR :			
HI TECH SWEET WATER			
,FLAT NO 3/FF1, APPADURAI NAGAR 1 ST STREET, Elim AG Church, KOODAL NAGAR, Madurai, Madurai, Tamil Na-625018 GSTIN : 33ANKPB4779N1ZJ			
Mobile Number :	**9345341199**		
Email Id:	pradeepdelhi@hitechro.net		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		CARTON BOXES	
INVOICE NO.	**320**	**VALUE**	31860.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	54, Agrahara street,		
Barcode No	13660419-13660431		

CONSIGNEE :			
ANNEX MARKETING			
554,SOUTH AVENYE ROAD,VELLORE - 632 009,632009-632009			
Mobile Number :	**9842167533**		
Email Id:	NO@GMAI.COM		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
13	130.0	130.0	
Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
REMARKS:			
ODA Location :			
ODA Km :	0.00		
DELIVERY TYPE :	NORMAL		
PLACE OF DELIVERY :	VELLORE HUB		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**711.020**
ARTICLE CHARGES	65.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	128.72
FREIGHT SURCHARGE	147.11
VALUE SURCHARGE	20.00
OTHER CHARGES	20.00
DOOR COLLECTION	0.00
DOOR DELIVERY	180.00
DISCOUNT	-343.25
TOTAL FREIGHT	**999.00**
GST (SGST 9% + CGST 9%)	179.82
GRAND TOTAL	**1179.00**
Rupees : One Thousand One Hundred Seventy Nine Only	

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BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	180.00
DISCOUNT	--
TOTAL FREIGHT	**999.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1179.00**
Rupees: --	

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